

POOR QUALITY DOCUMENT  
SEE 201 FOLDER FOR HARDCOPY

10B 2318

2 NOV 53

TO: SAC, NEW YORK  
FROM: SAC, VIENNA  
SUBJECT: Grallspace-1  
REF: DIA 220, 17 October 1953  
DIA 211, 17 October 1953  
DIA 1728, 17 October 1953

1. In order for Headquarters to accomplish the deposit in the Escrow Account, as requested in reference a, it is necessary that Headquarters be furnished with a transfer of account in the amount that is desired to be credited to the Escrow Account. This action should be accomplished through the Field Finance Officer who will make an appropriate expense in rye against the appropriate expense account and prepare a T/A to Headquarters for the amount which is desired to be set up in Escrow.

2. The action necessary to accomplish your request as made by reference a, will be taken by the undersigned; any future requests for Escrow deposits should be accomplished as indicated below:

a. A memorandum should be prepared by the case officer handling the agent indicating that for a particular period subject will/or has been paid a certain amount of his salary in the field and requesting that the balance of his salary, in accordance with his contract, is to be set up in his Escrow Account. This memorandum should be forwarded for the attention of the Finance Officer, Vienna who will prepare the necessary Transfer of Account to accomplish the desired Escrow deposit. This should be S.O.P. in the case of all field agents for whom Escrow deposits are desired.

3. It is noted from the Salzburg accounting ending 15 October 1953 that you have indicated Grallspace-1 as an approved project. A recent dispatch from Headquarters does not list it as being approved. Any information you have on this subject would be appreciated.

2 Nov 53  
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NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007